GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{1,59,35,000/-}} \ \textbf{to} \ \underline{\textbf{EMPLOYMENT AND TRAINING, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 1809

Dated: 30-04-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.31,Fin (BG) Department dt.31-03-2015 3. G.O.Ms.No.44,Fin (BG) Department,Fin No.219/2015 dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.1,59,35,000/-(Rupees One Crore Fifty Nine Lakhs Thirty Five Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for 1st quarter under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available	
Proced Drawin	Scheme Name: Apprenticeship Training Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-102-11-04-280-284	V	17,03	*		17,03		4,25	12,78	
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
2	2230-03-101-11-04-110-111	V	3,00			3,00		75	2,25	
3	2230-03-101-11-04-130-131	V	3,00			3,00		75	2,25	
4	2230-03-101-11-04-130-132	V	3,00			3,00		75	2,25	
5	2230-03-101-11-04-130-133	V	10,00	:		10,00		2,50	7,50	
6	2230-03-101-11-04-140-000	V	15,00			15,00		3,75	11,25	
7	2230-03-101-11-04-210-211	٧	10,00	:		10,00		2,50	7,50	
8	2230-03-101-11-04-280-284	٧	12,00			12,00		3,00	9,00	
9	2230-03-101-11-04-300-000	V	2,00,00	:		2,00,00		50,00	1,50,00	
10	2230-03-101-11-04-520-521	٧	3,61,42			3,61,42		90,35	2,71,07	
Proced	e Name: Industrial Training Institutes ure of Drawal of Funds: Scholarship g Officer: Concerned DDO ss:	Bill								
11	2230-03-101-11-04-340-000	V	3,00			3,00		75	2,25	
		Total	6,37,45			6,37,45	**	1,59,35	4,78,10	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

Τo

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts

The Pay & Accounts Officer, Hyd The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.